

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 21-Nov-14

Time 7:31 PM

**Daily Diary Report by Bid Item**

Contract No.: 04-0120F4

Diary #: 108 Const Calendar Day: 60 Date: 03-Aug-2012 Friday  
Inspector Name: Feather, Bernard Title: Transportation Engineer  
Inspection Type: Intermittent  
Shift Hours: 08:00 am 05:00 pm Break: 01:00 Over Time:  
Federal ID:  
Location:  
Reviewer: Shedd, Bill Approved Date: 20-Nov-14 Status: Approved

04-0120F4  
04-SF-80-13.2/13.9  
Self-Anchored  
Suspension Bridge

**Weather**

Temperature 7 AM 12 PM 4PM  
Precipitation Condition Sunny, warm

Working Day ☒ If no, explain:**Diary:**

Dispute

**General Comments**

MEP CCO meeting from 0900 to 1000, observe painting operations in advance of coverage for Saman Soheilifard during his vacation, observe paint repair of cable bands after CCO 200 suspender cover fit-up, general MEP paperwork and observation of fieldwork

**04-0120F4 Bid Item: 121 0-000-000.121 CCSF RECLAIM WATER (6 NPS)**

F.W. SPENCER AND SON, INC

**Labor**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
<b>Contractor:</b> F.W. SPENCER AND SON, INC								
Welder	JNM	DAMIAN LLANOS	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Plumber/Pipefitter	JNM	NARCISO BIAGI	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Plumber/Pipefitter	JNM	DAVID LAW	8.00	0.00	0.00	8.00		<input type="checkbox"/>

**Diary:**

Dispute

**MEP Field Work 121 0-000-000.121**

The FWS crew spent the entire shift preparing material stockpiled at Pier 7 for shipment to the bridge

**CCO-045 Bid Item: 004 0-PID-ELS.045 Painting of Installed Ductile Iron Pipe**

CERTIFIED COATINGS COMPANY

**Diary:**

Dispute

**DIP paint repair 004 0-PID-ELS.045**

The CCC crew painted over the primed paint repair of the 12" and 6" DIP along the south barrier of the WB bridge from PP 64 to 97.

**CCO-200 Bid Item: 001 0-VTC-000.200 SAS Vertical Clearance at PP 98**

SMITH-EMERY SF

**Diary:**

Dispute

**CCO # 200 Cable band paint repair 001 0-VTC-000.200**

## Daily Diary Report by Bid Item

Job Name: 04-0120F4

Inspector Name: Feather, Bernard

Diary #: 108

Date: 03-Aug-2012 Friday

I arrived in the warehouse at approximately 1315 to observe paint repair of the cable bands at PP 98 following fit up of suspender covers.

At 1335, Scott Kortum and Fred Michels of Smith-Emery arrive to perform MT on the areas around where the suspender cover plate attachment bolt holes had been drilled and tapped. No indications were found and the Smith Emery Crew left the area at 1355 for approximately 1/2 hour of CCO 200 work. Note that neither Scott Kortum nor Fred Michels are shown in the PMIV labor listings for Smith Emery.

**CCO-200 Bid Item: 001 0-VTC-000.200 SAS Vertical Clearance at PP 98**

CERTIFIED COATINGS COMPANY

### Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
<b>Contractor:</b>	CERTIFIED COATINGS COMPANY							
Painter	FOR	TONY KATRONES	0.75	0.00	0.00	0.75		<input type="checkbox"/>

### Diary:

**CCO # 200 Cable band paint repair**      **001**    0-VTC-000.200

I arrived in the warehouse at approximately 1315 to observe paint repair of the cable bands at PP 98 following fit up of suspender covers.

At 1415, Tony Katones and Rick Salcido arrived at the area and began paint repair. The repair area was cleaned using MEK, then a single coat of Noxide primer to a wet coat thickness of between 14 mils and 22 mils on the four paint repair areas (the Contract Special Provisions require a wet coat thickness of between 13 mils and 22 mils). Tony K. and Rick S. completed the work and left the area at 1355 for approximately 45 minutes of CCO 200 work. Note that Rick Salcido is not listed in the PMIV labor list for CCC.

The repaired areas were checked on 8/6/2012 to ensure a correct dry coat thickness and that the paint repair hadn't caked nor cracked.